

Quantity Purchase Agreement With The State Of Indiana

Vendor GRAHAM FEED COMPANY
Remit to: 200 VOORHEES STREET
TERRE HAUTE, IN 47802

Name and Address of Vendor: GRAHAM FEED COMPANY
Cntct: RICHARD SMITH
200 VOORHEES STREET
TERRE HAUTE, IN 47802

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASAT7-7-80	
Effective Date: 08/21/2007	
Expiration Date: 08/20/2008	
Agency Number:	
Facility:	
Vendor Federal ID: 351814984	
Vendor Telephone Nbr: 812-235-4444	
Name Of Contact Pers: RICHARD SMITH	
FAX Number: 812-235-1157	

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Rock Salt.

Delivery Time Frame - AS NEEDED

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

5	99,999,999.00	STN 000000000100049133	Salt,Rock,99%Pure Bulk Southern, to be minimum 99% Sodium Chloride. Free from foreign matter and contamination. To be delivered by Pneumatic Conveyor Truck. 22 Ton Minimum per order.	69.7300
6	99,999,999.00	80 000000000100043352	Salt,Water Softener, Mini-cube 99.9% Sodium Chloride, Packed in Polythylene Moisture Resistant 50LB bags, Minimum 1 skid (49 bags) Product to be Palletized or Agency may refuse delivery.	0.0918
7	99,999,999.00	80 000000000100043353	Salt, Solor, High-Purity, Coarse, Solar Evaporated Salt, Use in Ion-Exchange Water Softener Regeneration & Brine Making, Resist Mushing, Caking, Channeling, Packed in 50LB Polyethylene Film linked Pkgs for Moisture Protection, Minimum 1 Skid (49 Bags)	0.0790
8	99,999,999.00	STN 000000000100049134	Salt,Pure Granulated, Fine. Bulk to meet 85-90% saturation. In brine Tank; Pneumatic Delivery, Closed and Covered Truck. Able to deliver within 72 hours of notification 18 to 25 loads.	119.2900

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

80	Pounds
STN	Short Ton, 2000 lbs

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		